## **BNL Document Review Summary for Week of 6/2/20**

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

Type	Document Title	Target Submittal Date
	Primary Documents:	
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
0	2019 Groundwater Status Report	6/15/20
0	Updated North Street/North Street East Groundwater Treatment System Operation and Maintenance Manual	7/1/20
O	1st Quarter 2019 Groundwater Operations Report	7/15/20
	Recent/Upcoming Administrative Record Entries	

**Ongoing BNL Document Reviews by Regulators** 

Type	Document Title	Date	Comments	Status
<b>7</b> I		Submitted	Due	
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
0	2019 Peconic Wetland Monitoring Final Report - Area PR-WC-06	11/25/19	12/27/19	For NYSDEC review. Received State approval/comment letter 2/10/20. A response was submitted to NYSDEC 5/1/20. Schedule wetland inspection with NYSDEC.
o	Phase 5 Work Plan for PFAS Characterization Downgradient of the Former and Current Firehouses	3/4/20	4/5/20	Briefed regulators during 3/5/20 IAG teleconference. Received NYSDEC/NYSDOH comments 3/16/20. Issued responses to NYSDEC comments 4/14/20. Received NYSDEC approval of responses 5/29/20.
О	Petition for Closure for the North Street Groundwater Treatment System	3/4/20	4/5/20	Brief regulators during 4/2/20 IAG teleconference. Received NYSDEC/ NYSDOH approval 3/23/20.
О	2019 Environmental Monitoring Report for the Current and Former Landfill Areas	3/13/20	NA	For information. Briefed regulators during 4/2/20 IAG teleconference.
O	Uniform Federal Policy Quality Assurance Project Plan, Field Sampling Plan/Final Status Survey Plan for the HFBR Stack Demolition	4/29/20	5/29/20	For review and concurrence. Preparing responses to NYSDEC/NYSDOH 5/21/20 comments.
О	Demo Plan/Community Air Monitoring Plan for the HFBR Stack Demolition	6/1/20	NA	For information.

## **IAG Prioritized Document List:**

Type	Title	Date	Comments	Status
		Submitted	Due	
0	Petition for Closure for the North Street Groundwater Treatment System	3/4/20	4/5/20	Briefed regulators during 4/2/20 IAG teleconference. Received NYSDEC/NYSDOH approval 3/23/20. Awaiting EPA response.
O	Uniform Federal Policy Quality Assurance Project Plan, Field Sampling Plan/Final Status Survey Plan for the HFBR Stack Demolition	4/29/20	5/29/20	For review and concurrence. Received NYSDEC/NYSDOH comments 5/21/20. Responses are being prepared. Awaiting EPA response.

 $Type:\ P = Primary\ Document,\ S = Secondary\ Document,\ O = Other\ Documents,\ R = Removal$